Reset Form

CAND Pay.gov Application for Refund (rev. 10/19)

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

APPLICATION FOR REFUND (USDC-CAND PAY.GOV)

PAY.GOV TRANSACTION DETAILS

IMPORTANT:
- *Complete all required fields (shown in red*); otherwise, your request may be denied and require resubmission.*
- *In fields **3-6**, enter the information for the **incorrect** transaction (the one for which you are requesting a refund), not the **correct** transaction that appears on the docket. This information can be found in the Pay.gov screen receipt or confirmation email.*

1. Your Name:* Hannah E. Mohr	**7. Your Phone Number:** (415) 675-1089
2. Your Email Address: * mohr@mjlawoffice.com	**8. Full Case Number (if applicable):** 3:21-cv-00485-JCS
3. Receipt Number:* 0971-15467461	
4. Transaction Date:* 01/20/2021	**9. Fee Type:*** ☐ Attorney Admission / ☑ Civil Case Filing / ☐ FTR Audio Recording / ☐ Notice of Appeal / ☐ Pro Hac Vice / ☐ Writ of Habeas Corpus
5. Transaction Time:* 2:48 pm	
6. Transaction Amount (Amount to be refunded):* $ 402.00	

10. Reason for Refund Request:* *Explain in detail what happened to cause duplicate charges or no fee required.*

- *For a duplicate charge, provide the **correct** receipt number in this field.*
- *If you paid a filing fee in an abandoned case number, note that case number here (but e-file the refund request in the **open** case).*

Duplicate filing fee charge. Credit card was charged twice for the $402 civil case filing fee in the Doe v. Twitter matter (3:21-cv-00485-JCS). The correct $402 payment was made at 14:59:07 and the correct Receipt Number is 0971-15467752.

✓ ***Efile this form using*** OTHER FILINGS → OTHER DOCUMENTS → APPLICATION FOR REFUND.

View detailed instructions at: cand.uscourts.gov/ecf/payments. For assistance, contact the ECF Help Desk at 1-866-638-7829 or ecfhelpdesk@cand.uscourts.gov Monday -Friday 9:00 a.m.-4:00 p.m.

FOR U.S. DISTRICT COURT USE ONLY	
Refund request: ☐ Approved / ☐ Denied / ☐ Denied — Resubmit amended application (see reason for denial)	
Approval/denial date:	Request approved/denied by:
Pay.gov refund tracking ID refunded:	Agency refund tracking ID number: 0971-
Date refund processed:	Refund processed by:
Reason for denial (if applicable):	
Referred for OSC date (if applicable):	